

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 1 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

Major/Minor Indicator(s): MAJOR

024465;IL0024473;IL0024724;IL0024767;IL0024830;IL0025089;IL0025135;IL0025143;IL0025232;IL0026280;IL0026298;IL0026310;IL0026352;IL0026450;IL0026514;IL0026808;IL0026859;IL0027201;IL0

Region Code(s): 05

State Code(s): IL

Violation Group(s): *

QNCR Year & Quarter: 2008Q2

State Region: *

ILLINOIS / REGION 05

LOCATION	GRANT		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS							
INSTANCE OF NONCOMPLIANCE																
POTW																
FACILITY: ADDISON SOUTH-A.J. LARocca STP - NPDES ID: IL0027367 - FRS ID: 110018293746																
ADDISON	\$	Noncompliant														

DETAIL SECTION

No linked Enforcement Action or Final Order

CSO Event Report	1P	RPT	02/01/08	NC	03/02/08	3D - REPORT OVERDUE
------------------	----	-----	----------	----	----------	---------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 2 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: BARTLETT WWTP, VILLAGE OF - NPDES ID: IL0027618 - FRS ID: 110001104082								
BARTLETT	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001	RPT	05/31/96 - 05/31/96	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	05/31/96 - 05/31/96	NC	Continuing Noncompliance
Chlorine, total residual	002	RPT	05/31/96 - 05/31/96	NC	Continuing Noncompliance
Solids, total suspended	001	RPT	05/31/96 - 05/31/96	NC	Continuing Noncompliance
Solids, total suspended	002	RPT	05/31/96 - 05/31/96	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 3 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: BATAVIA STP, CITY OF - NPDES ID: IL0022543 - FRS ID: 110018167099									
BATAVIA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	11/01/07			NC	12/01/07	2D - REPORTING VIOLATION	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 4 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681								
BEARDSTOWN	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 5 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: BENSENVILLE SOUTH STP - NPDES ID: IL0021849 - FRS ID: 110009689836								
BENSENVILLE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	02/01/08			NC	03/02/08	2D - REPORTING VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	12/04/03			RP	01/16/04	Resolved Pending	
Commence Required Work or On-Site Construction	1P	SCH	06/04/03			RP	12/31/03	Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 6 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: BENTON NORTHWEST STP, CITY OF - NPDES ID: IL0022365 - FRS ID: 110001103984							
BENTON	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Zinc, total (as Zn)	001	RPT	06/30/07 - 06/30/07			NC	Continuing Noncompliance		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 7 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788									
BLOOMINGDALE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	A01	TRC	11/30/03 - 03/31/06		RP	Resolved Pending			
Solids, total suspended	A01	TRC	07/31/03 - 03/31/06		RP	Resolved Pending			

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 8 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: BOLINGBROOK STP #1, VILLAGE OF - NPDES ID: IL0032689 - FRS ID: 110000731815

BOLINGBROOK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/08		NC	03/16/08	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	01/31/08		NC	03/16/08	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	01/31/08		NC	03/16/08	2D - Reporting Violation
Chlorine, total residual	001-0	RPT	12/31/07		NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	A01-0	RPT	11/30/07		RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	11/30/07		RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/07		RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	11/30/07		NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	11/30/07		RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	11/30/07		RE	02/01/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/07		RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	11/30/07		RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	11/30/07		RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	11/30/07		RE	02/01/08	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	11/30/07		RE	02/01/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	11/30/07		RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	11/30/07		RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	11/30/07		RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCr**

Data Run Date: 06/14/08

Page 9 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF	RPT	07/31/07 - 07/31/07	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	12/31/06 - 02/28/07	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 10 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: BOLINGBROOK STP #3, VILLAGE OF - NPDES ID: IL0069744 - FRS ID: 110018206500

BOLINGBROOK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/08		NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	01/31/08		NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	INF	RPT	01/31/08		NC	03/16/08	2D - Reporting Violation
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/08		NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	01/31/08		NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	01/31/08		NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	01/31/08		NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	11/30/07		RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/07		RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/07		RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	11/30/07		RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	11/30/07		RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	11/30/07		RE	02/01/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	11/30/07		RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	11/30/07		RE	02/01/08	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 11 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
BOD, 5-day, 20 deg. C	INF	RPT	07/31/07 - 07/31/07		NC	Continuing Noncompliance		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 12 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559									
BOLINGBROOK	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	01/31/08		NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	001-0	RPT	12/31/07		NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-0	RPT	11/30/07		NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF	RPT	07/31/07 - 07/31/07		NC	Continuing Noncompliance			
Chlorine, total residual	001	RPT	12/31/06 - 02/28/07		NC	Continuing Noncompliance			

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 13 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037									
CAIRO	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08		RE	03/26/08	3D - REPORT OVERDUE		

SUMMARY SECTION

Letter of Violation/ Warning Letter(STATE) 01/23/08									
WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP	DIS	09/21/07			RP	12/31/07	Resolved Pending		
No linked Enforcement Action or Final Order									
CSO Long Term Control Plan (LTCP)	1P	RPT	09/01/07		NC	10/02/07	Continuing Noncompliance		
Sewer Use Ordinance	1P	RPT	12/31/00		RP	12/31/01	Resolved Pending		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 14 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: CANTON WEST STP, CITY OF - NPDES ID: IL0027839 - FRS ID: 110018343050								
CANTON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 15 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475								
CARLINVILLE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Long Term Control Plan (LTCP)	1P	RPT	01/01/07		NC	01/31/07	Continuing Noncompliance
Arsenic, total (as As)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Barium, total (as Ba)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Cadmium, total (as Cd)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Copper, total (as Cu)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Fluoride, total (as F)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Iron, total (as Fe)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Lead, total (as Pb)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Manganese, total (as Mn)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Oil & grease	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Phenolics, total recoverable	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Selenium, total (as Se)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Silver, total (as Ag)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	06/30/06 - 12/31/06		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 16 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CAROL STREAM WRC, VILLAGE OF - NPDES ID: IL0026352 - FRS ID: 110000759590									
CAROL STREAM	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With All Obligations Under This order	1P	SCH	06/30/07		RE	01/03/08	Resolved
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	01/01/95	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00004058-1	RP	02/02/95	Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	06/20/94	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00004058-1	RP	02/02/95	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 17 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CARPENTERSVILLE MAIN STP - NPDES ID: IL0027944 - FRS ID: 110000736543									
CARPENTERSVILLI	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Permit Violations - CWA ?308 Failure to submit required permit application information		DIS	03/31/07		RP	03/31/07	Resolved Pending		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 18 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646									
CENTRALIA	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08			RE	03/07/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 19 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: CHARLESTON STP, CITY OF - NPDES ID: IL0021644 - FRS ID: 110010022536							
CHARLESTON	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Zinc, total (as Zn)	001	RPT	03/31/06 - 03/31/06				NC	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 20 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CHESTER STP, CITY OF - NPDES ID: IL0072931 - FRS ID: 110009982411									
CHESTER	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08			RE	03/05/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 21 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CLINTON SD STP - NPDES ID: IL0023612 - FRS ID: 110001104019									
CLINTON	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order

Fluoride, total (as F)	001-0	CHR	11/30/07		RE	02/29/08	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	CHR	10/31/07		RE	02/29/08	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

			Letter of Violation/ Warning Letter(EPA)	02/25/08		
Fluoride, total (as F)	001	CHR	08/31/07 - 08/31/07		RE	Resolved
			No linked Enforcement Action or Final Order			
Fluoride, total (as F)	001	CHR	06/30/07 - 09/30/07		RE	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 22 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306									
COLLINSVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/07		RE	02/25/08	Resolved
Chlorine, total residual	A01	RPT	01/31/07 - 05/31/07		NC		Continuing Noncompliance
Coliform, fecal general	A01	RPT	01/31/07 - 05/31/07		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 23 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757								
CREST HILL	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08			NC	03/02/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 24 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CREST HILL WEST STP, CITY OF - NPDES ID: IL0021121 - FRS ID: 110009009198									
CREST HILL	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08			NC	03/02/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 25 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799								
WOODRIDGE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	003-0	TRC	03/31/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	TRC	02/29/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	01/31/08		RE	03/31/08	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE
Solids, total suspended	003-0	TRC	01/31/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

			Administrative Compliance Orders(STATE) IL-N00007750 - 1	04/16/07	CCA		
Solids, total suspended	003	TRC	06/30/06 - 12/31/06		RP		Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 26 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: DUQUOIN STP, CITY OF - NPDES ID: IL0028517 - FRS ID: 110000880271

DUQUOIN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Barium, total (as Ba)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	12/31/06 - 12/31/06	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00008018-1	NC	Continuing Noncompliance
Cadmium, total (as Cd)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Copper, total (as Cu)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Fluoride, total (as F)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Iron, dissolved (as Fe)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Iron, total (as Fe)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Lead, total (as Pb)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Manganese, total (as Mn)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Oil & grease	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Phenolics, total recoverable	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Selenium, total (as Se)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Silver, total (as Ag)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	10/31/06 - 10/31/06		NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 27 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Flow, in conduit or thru treatment plant	INF	RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	05/31/05 - 05/31/05			RP		Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 28 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515								
EAST MOLINE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 29 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: EAST PEORIA #3 STP, CITY OF - NPDES ID: IL0046213 - FRS ID: 110000736623									
EAST PEORIA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	03/31/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	02/29/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	EFF	01/31/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 30 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802								
EAST PEORIA	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	002-0	TRC	02/29/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	002-0	TRC	01/31/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 31 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389

FLORA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE
--------------------------	----	-----	----------	--	----	----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Permit Violations - Discharge Without a Valid Permit	DIS	01/19/07		RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	01/16/07		RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	12/29/06		RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	12/21/06		RP	11/30/07	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 32 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: FOX RIVER WRD - NORTH STP - NPDES ID: IL0028665 - FRS ID: 110000875205								
ELGIN	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	09/01/07			NC	10/01/07	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 33 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: FOX RIVER WRD - SOUTH STP - NPDES ID: IL0028657 - FRS ID: 110000708878									
ELGIN	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	1P	RPT	03/01/08		NC	03/31/08	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	1P	RPT	03/01/08		NC	03/31/08	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	1P	RPT	09/01/07		NC	10/01/07	Continuing Noncompliance
Status/Progress Report	1P	RPT	09/01/07		NC	10/01/07	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 34 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: FREEPORT WWTF - NPDES ID: IL0023591 - FRS ID: 110000759581									
FREEPORT	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	2P	RPT	01/31/08			NC	03/02/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 35 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: GENESEO STP, CITY OF - NPDES ID: IL0021814 - FRS ID: 110001103966								
GENESEO	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/07				RE	02/29/08	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 36 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: GENEVA STP, CITY OF - NPDES ID: IL0020087 - FRS ID: 110000736473							
GENEVA	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Copper, total (as Cu)	001	RPT	03/31/07 - 03/31/07				NC	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 37 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509								
GLEN ELLYN	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE		
Biosolids Program Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/07		NC	08/30/07	Continuing Noncompliance		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 38 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: GLENDALE HEIGHTS, VILLAGE OF - NPDES ID: IL0028967 - FRS ID: 110010021751							
GLENDALE HEIGHTS	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 39 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GREENVILLE STP, CITY OF - NPDES ID: IL0026298 - FRS ID: 110000877864									
GREENVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08			NC	03/02/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 40 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784									
HANOVER PARK	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	02/01/08			NC	03/02/08	2D - REPORTING VIOLATION	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 41 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: HARVARD STP, CITY OF - NPDES ID: IL0020117 - FRS ID: 110000731370									
HARVARD	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 42 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: HERRIN STP, CITY OF - NPDES ID: IL0029165 - FRS ID: 110000880324									
HERRIN	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	RPT	12/31/07		RE	02/21/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 43 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ITASCA STP, VILLAGE OF - NPDES ID: IL0026280 - FRS ID: 110010022046									
ITASCA	\$	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order							
Status/Progress Report	1P	RPT	03/31/07	NC	04/30/07	Continuing Noncompliance	
Complete Required Sampling and Analytical Work or Studies	1P	SCH	06/30/05	RP	12/31/05	Resolved Pending	
Under Review(STATE)				02/27/07			
Commence Required Work or On-Site Construction	1P	SCH	09/30/06	RP	12/31/06	Resolved Pending	
Status/Progress Report	1P	RPT	03/31/06	NC	04/30/06	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 44 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: JERSEYVILLE STP, CITY OF - NPDES ID: IL0024465 - FRS ID: 110000731584								
JERSEYVILLE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Operation and Maintenance (O&M) Report	1P	RPT	03/01/08			NC	03/31/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 45 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110000736589

JOLIET Noncompliant

DETAIL SECTION

			Letter of Violation/ Warning Letter(EPA)	02/26/08				
Nitrogen, ammonia total (as N)	001-0	TRC	10/31/07		RE	02/29/08	3A1 - PERMIT EFF VIO - NON MO AV	
No linked Enforcement Action or Final Order								
Implement Corrective Actions	1A	RPT	02/26/08		NC	03/28/08	3D - REPORT OVERDUE	
Nitrogen, ammonia total (as N)	001-0	TRC	11/30/07		RE	02/29/08	3A1 - PERMIT EFF VIO - NON MO AV	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Copper, total (as Cu)	001	RPT	02/28/07 - 02/28/07			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	12/31/01 - 08/31/03			RP		Resolved Pending

Environmental Protection Agency

Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 46 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: KANKAKEE RIVER METRO AGENCY - NPDES ID: IL0021784 - FRS ID: 110000731511

KANKAKEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	03/31/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE
Solids, total suspended	001-0	CHR	01/31/08		NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	11/30/07		NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	10/31/07		NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	CHR	09/30/07 - 09/30/07		RE		Resolved
Solids, total suspended	001	TRC	08/31/01 - 12/31/01		RP		Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	06/01/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	11/15/89	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	05/26/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	06/25/89	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	11/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	01/13/89	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	08/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	09/25/88	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	02/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	03/27/88	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 47 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Pay Required Civil Penalty Amount	1J	RPT	01/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1		RP	02/07/89	Resolved Pending	
Commence Required Work or On-Site Construction	1J	SCH	11/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1		RP	11/10/88	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	05/26/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1		RP	08/19/87	Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 48 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: LASALLE STP, CITY OF - NPDES ID: IL0029424 - FRS ID: 110000731673							
LASALLE	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 49 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314									
LAWRENCEVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE		
Biosolids Program Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/07		NC	08/30/07	Continuing Noncompliance		
Cadmium, total (as Cd)	001	RPT	11/30/02 - 11/30/02		NC		Continuing Noncompliance		
Plan, Report, or Scope of Work	1J	RPT	07/01/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1	RP	08/01/89	Resolved Pending		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 50 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: LCDPW - MILL CREEK WRF - NPDES ID: IL0071366 - FRS ID: 110001123819									
OLD MILL CREEK	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Coliform, fecal general	001	RPT	06/30/07 - 06/30/07				NC	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 51 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: LCDPW-NEW CENTURY TOWN STP - NPDES ID: IL0022071 - FRS ID: 110002044494									
VERNON HILLS	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chromium, hexavalent (as Cr)	001	RPT	08/31/06 - 08/31/06		NC	Continuing Noncompliance			
Nickel, total (as Ni)	001	RPT	08/31/06 - 08/31/06		NC	Continuing Noncompliance			
Silver, total (as Ag)	001	RPT	08/31/06 - 08/31/06		NC	Continuing Noncompliance			
Zinc, total (as Zn)	001	RPT	08/31/06 - 08/31/06		NC	Continuing Noncompliance			
Nitrogen, ammonia total (as N)	001	RPT	03/31/06 - 03/31/06		NC	Continuing Noncompliance			

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 52 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: LITCHFIELD STP, CITY OF - NPDES ID: IL0020621 - FRS ID: 110000554659								
LITCHFIELD	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 53 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: LOCKPORT STP, CITY OF - NPDES ID: IL0029611 - FRS ID: 110000731708								
LOCKPORT	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Silver, total (as Ag)	001	RPT	01/31/97 - 04/30/97			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 54 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: MANTENO WPCC, VILLAGE OF - NPDES ID: IL0025089 - FRS ID: 110009988585								
MANTENO	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002-0	TRC	03/31/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	02/29/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	02/29/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	01/31/08		NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	01/31/08		NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-0	TRC	01/31/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	12/31/07		NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	12/31/07		NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-0	EFF	12/31/07		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	11/30/07		NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	10/31/07		NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002	EFF	08/31/07 - 08/31/07	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	06/30/07 - 08/31/07	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	05/31/06 - 09/30/07	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 55 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: MARION SE STP, CITY OF - NPDES ID: IL0029734 - FRS ID: 110000880388							
MARION	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Cyanide, total (as CN)	001	RPT	08/31/07 - 08/31/07				NC	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 56 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880								
MATTOON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
CSO Long Term Control Plan (LTCP)	1P	RPT	02/01/08			NC	03/03/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 57 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800							
MCHENRY	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Phosphorus, total (as P)	001	RPT	01/31/07 - 05/31/07				NC	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 58 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: METROPOLIS STP, CITY OF - NPDES ID: IL0029874 - FRS ID: 110000731726									
METROPOLIS	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	03/01/08			NC	03/31/08	2D - REPORTING VIOLATION	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 59 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: METROPOLITAN WRDGC-KIRIE - NPDES ID: IL0047741 - FRS ID: 110001853254								
CHICAGO	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Water Quality Monitoring Report	1P	RPT	12/01/07			NC	12/31/07	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 60 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MOKENA STP, VILLAGE OF - NPDES ID: IL0024201 - FRS ID: 110000877846									
MOKENA	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	002	RPT	06/30/06		NC		Continuing Noncompliance		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 61 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500								
MOLINE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 62 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MOLINE STP - NORTH SLOPE PLANT - NPDES ID: IL0029947 - FRS ID: 110000549577

MOLINE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/08		NC	03/02/08	3D - REPORT OVERDUE
Chromium, hexavalent (as Cr)	001-0	RPT	01/31/08		NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	01/31/08		NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	01/31/08		NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	12/31/07		NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	12/31/07		NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	12/31/07		NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	11/30/07		NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	11/30/07		NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	11/30/07		NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	10/31/07		NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	10/31/07		NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	10/31/07		NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent (as Cr)	001	RPT	08/31/07 - 09/30/07	NC	Continuing Noncompliance
Copper, total (as Cu)	001	RPT	08/31/07 - 09/30/07	NC	Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	08/31/07 - 09/30/07	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 63 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954								
MONMOUTH	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/07		RE	02/29/08	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	001-0	RPT	10/31/07		RE	02/29/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	10/31/07		RE	02/29/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/07		RE	02/29/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/07		RE	02/29/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total (as N)	001-0	RPT	10/31/07		RE	02/29/08	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	001-0	RPT	10/31/07		RE	02/29/08	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	10/31/07		RE	02/29/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	001-0	RPT	10/31/07		RE	02/29/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	10/31/07		RE	02/29/08	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	10/31/07		RE	02/29/08	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 64 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MORRIS STP, CITY OF - NPDES ID: IL0021113 - FRS ID: 110018338262									
MORRIS	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1P	RPT	01/01/08			NC	02/01/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 65 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS							
INSTANCE OF NONCOMPLIANCE																
POTW																
FACILITY: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748																
MT. VERNON	\$	Noncompliant														

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08				NC	03/01/08	3D - REPORT OVERDUE

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 66 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: NEW LENOX STP #1, VILLAGE OF - NPDES ID: IL0020559 - FRS ID: 110000731423									
NEW LENOX	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-0	TRC	02/29/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION
Biosolids Program Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	12/31/07		RE	03/04/08	3D - REPORT OVERDUE
Chlorine, total residual	002-0	TRC	12/31/07		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 67 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: NORTHERN MORAINA WW REC DIST - NPDES ID: IL0031933 - FRS ID: 110000731806

ISLAND LAKE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/08		RE	03/27/08	3D - REPORT OVERDUE
Ann. amt sludge disposed by other method	SLD-P	RPT	12/31/07		RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amount of sludge land applied	SLD-P	RPT	12/31/07		RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt of sludge incinerated	SLD-P	RPT	12/31/07		RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt sludge disposed in landfill	SLD-P	RPT	12/31/07		RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt. sludge disposed surface unit	SLD-P	RPT	12/31/07		RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt sludge transported interstate	SLD-P	RPT	12/31/07		RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
Annual sludge production, total	SLD-P	RPT	12/31/07		RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
Arsenic, dry weight	SLD-L	RPT	12/31/07		RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, dry weight	SLD-L	RPT	12/31/07		RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, dry weight	SLD-L	RPT	12/31/07		RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
Description of pathogen option used	SLD-L	RPT	12/31/07		RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
Lead, dry weight	SLD-L	RPT	12/31/07		RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
Level of pathogen requirements achieved	SLD-L	RPT	12/31/07		RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
Mercury, dry weight	SLD-L	RPT	12/31/07		RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
Molybdenum, dry weight	SLD-L	RPT	12/31/07		RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
Nickel, dry weight	SLD-L	RPT	12/31/07		RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
Pollutant table from 503.13	SLD-L	RPT	12/31/07		RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA
Selenium, dry weight	SLD-L	RPT	12/31/07		RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 68 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Vector attraction reduction altern used	SLD-L	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, dry weight	SLD-L	RPT	12/31/07			RE	03/27/08	3E - INC/DEFICIENT REPORT-NON MA	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 69 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: PANA STP, CITY OF - NPDES ID: IL0022314 - FRS ID: 110001103993								
PANA	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	12/31/06 - 12/31/06		NC		Continuing Noncompliance		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 70 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: PARIS SOUTH STP - NPDES ID: IL0021377 - FRS ID: 110001103948							
PARIS	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 71 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643							
PEKIN	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE
Cyanide, weak acid, dissociable	001-0	RPT	11/30/07		NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 72 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035							
PERU	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A01-0	RPT	10/31/07		NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	10/31/07		NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 73 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: PLAINFIELD N STP, VILLAGE OF - NPDES ID: IL0074373 - FRS ID: 110009981822

PLAINFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001-0	RPT	11/30/07		RE	02/21/08	3E - INCOMPLETE/DEFICIENT REPORT
Special Date	1P	SCH	11/01/07		NC	01/30/08	3C - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	RPT	05/31/07 - 05/31/07		RE	Resolved
Solids, total suspended	001	RPT	05/31/07 - 05/31/07		RE	Resolved
Nitrogen, ammonia total (as N)	001	RPT	04/30/07 - 04/30/07		RE	Resolved
Flow, in conduit or thru treatment plant	001	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF	RPT	12/31/06 - 12/31/06		NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 74 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PRINCETON STP, CITY OF - NPDES ID: IL0020575 - FRS ID: 110006645121									
PRINCETON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	A01-0	TRC	02/29/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	A01-0	TRC	01/31/08		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 75 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: QUINCY STP, CITY OF - NPDES ID: IL0030503 - FRS ID: 110000704113									
QUINCY	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/07			NC	03/02/07	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 76 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093								
ROBINSON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 77 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ROMEOVILLE STP #1 AND #2 - NPDES ID: IL0048526 - FRS ID: 110018175561

ROMEOVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE
Chlorine, total residual	A01-0	RPT	10/31/07		NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01	RPT	09/30/07 - 09/30/07		NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/07		NC	08/31/07	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	07/31/07 - 08/31/07		RE		Resolved
Nitrogen, ammonia total (as N)	001	TRC	04/30/07 - 05/31/07		RP		Resolved Pending
Biosolids Program Report	1P	RPT	07/31/06		NC	08/30/06	Continuing Noncompliance
Solids, total suspended	001	TRC	09/30/05 - 05/31/07		RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/05		RP	06/23/05	Resolved Pending
Biosolids Program Report	1P	RPT	07/31/04		RP	06/23/05	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	12/31/02	Source:Administrative Compliance Orders Final Order:IL-N00006207-1	RP	06/23/05	Resolved Pending
Chlorine, total residual	001	TRC	05/31/01 - 10/31/02		RP		Resolved Pending
Chlorine, total residual	A01	TRC	05/31/01 - 10/31/02		RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	A01	TRC	01/31/01 - 05/31/07		RP		Resolved Pending
Solids, total suspended	A01	EFF	01/31/01 - 04/30/07		RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	001	TRC	12/31/00 - 12/31/00		RP		Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 78 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Nitrogen, ammonia total (as N)	A01	EFF	12/31/00 - 06/30/07			RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/98	Source:Administrative Compliance Orders Final Order:IL-N00006204-1		RP	10/01/98	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 79 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: SANDWICH STP, CITY OF - NPDES ID: IL0030970 - FRS ID: 110000731762							
SANDWICH	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	01/01/08			NC	01/31/08	2D - REPORTING VIOLATION	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 80 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: SAUGET-ABRTF - NPDES ID: IL0065145 - FRS ID: 110010305589								
SAUGET	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	002	RPT	09/30/07 - 09/30/07			NC	Continuing Noncompliance		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 81 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: SOUTH BELOIT STP, CITY OF - NPDES ID: IL0021156 - FRS ID: 110010022714							
SOUTH BELOIT	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Barium, total (as Ba)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Cadmium, total (as Cd)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Copper, total (as Cu)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Fluoride, total (as F)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Iron, dissolved (as Fe)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Iron, total (as Fe)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Lead, total (as Pb)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Manganese, total (as Mn)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Oil & grease	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Phenolics, total recoverable	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Silver, total (as Ag)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	03/31/03 - 09/30/03		NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 82 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: SPRINGFIELD MSD-SUGAR CRK STP - NPDES ID: IL0021971 - FRS ID: 110000873207							
SPRINGFIELD	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	010	RPT	05/31/06 - 05/31/06	NC	Continuing Noncompliance
Coliform, fecal general	010	RPT	05/31/06 - 05/31/06	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 83 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: SPRING VALLEY STP, CITY OF - NPDES ID: IL0031216 - FRS ID: 110000877917								
SPRING VALLEY	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	12/31/07			NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 84 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: ST. CHARLES EASTSIDE STP - NPDES ID: IL0022705 - FRS ID: 110000535494							
ST. CHARLES	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Copper, total (as Cu)	001	RPT	01/31/06 - 01/31/06			NC	Continuing Noncompliance		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 85 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: STERLING-ELKHORN CREEK STP - NPDES ID: IL0060569 - FRS ID: 110000731860								
STERLING	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 86 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439

STREATOR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE
----------------------	----	-----	----------	--	----	----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	B01	RPT	06/30/07 - 06/30/07		NC		Continuing Noncompliance
Chlorine, total residual	024	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance
Coliform, fecal general	024	RPT	02/28/07 - 02/28/07		NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	024	RPT	01/31/01 - 01/31/01		RP		Resolved Pending
Chlorine, total residual	024	RPT	01/31/01 - 08/31/01		RP		Resolved Pending
Solids, total suspended	024	RPT	01/31/01 - 01/31/01		RP		Resolved Pending
Cyanide, weak acid, dissociable	001	RPT	11/30/00 - 11/30/00		RP		Resolved Pending
CSO Event Report	1P	RPT	10/01/00		RP	12/31/00	Resolved Pending
Sewer Use Ordinance	1P	RPT	10/01/00		RP	12/31/00	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	04/15/94	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	06/30/94	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	01/01/94	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	01/31/94	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	10/15/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	11/29/93	Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	10/01/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	12/30/93	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 87 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC								
Complete Required Work or On-Site Construction	1J	SCH	06/01/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1		RP	09/15/93	Resolved Pending	
Complete Required Work or On-Site Construction	1J	SCH	05/01/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1		RP	09/15/93	Resolved Pending	
Complete Required Work or On-Site Construction	1J	SCH	03/01/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1		RP	09/15/93	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	01/15/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1		RP	03/05/93	Resolved Pending	
Complete Required Work or On-Site Construction	1J	SCH	10/01/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1		RP	02/01/93	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	04/15/91	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1		RP	05/20/91	Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 88 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: SWANSEA STP, VILLAGE OF - NPDES ID: IL0021181 - FRS ID: 110002042469							
SWANSEA	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Selenium, total (as Se)	001	RPT	06/30/06 - 06/30/06				NC	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 89 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628								
CHICAGO HEIGHTS	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A01	RPT	01/31/06 - 06/30/06	NC	Continuing Noncompliance
pH	A01	RPT	01/31/06 - 01/31/06	NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	001	RPT	02/29/96 - 02/29/96	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 90 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082

TROY \$ Noncompliant

DETAIL SECTION

			Administrative Compliance Orders(STATE) IL-N00008301 - 1	02/04/08		CCA	
Copper, total (as Cu)	001-0	TRC	10/31/07		RE	03/31/08	2C - PERMIT EFFLUENT VIOLATION
No linked Enforcement Action or Final Order							
Chlorine, total residual	001-0	RPT	01/31/08		NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	12/31/07		NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	TRC	12/31/07		RE	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	11/30/07		NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	TRC	11/30/07		RE	03/31/08	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

			Administrative Compliance Orders(STATE) IL-N00008301 - 1	02/04/08		CCA	
Copper, total (as Cu)	001	TRC	08/31/07 - 09/30/07		RE		Resolved
No linked Enforcement Action or Final Order							
Chlorine, total residual	001	RPT	03/31/07 - 04/30/07		NC		Continuing Noncompliance
Copper, total (as Cu)	001	CHR	03/31/01 - 02/28/06		RP		Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 91 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304									
URBANA	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	003-0	RPT	02/29/08		NC	02/29/08	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	003-0	RPT	02/29/08		NC	02/29/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters	DIS	01/17/07		RP	10/01/07	Resolved Pending			
WW SSO - Overflow to Dry Land or Building Backup	DIS	01/14/07		RP	10/01/07	Resolved Pending			

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 92 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: VANDALIA STP, CITY OF - NPDES ID: IL0023574 - FRS ID: 110000731575								
VANDALIA	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	01/31/08		NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPORT
--------------------------	-------	-----	----------	--	----	----------	----------------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 93 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: WEST FRANKFORT STP, CITY OF - NPDES ID: IL0031704 - FRS ID: 110000880468									
WEST FRANKFORT	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08		NC	03/01/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	A01	RPT	03/31/07 - 03/31/07		NC		Continuing Noncompliance		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 94 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: WOOD DALE SOUTH STP - NPDES ID: IL0034274 - FRS ID: 110008987418								
WOOD DALE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/08			NC	03/01/08	3D - REPORT OVERDUE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 95 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: WOODSTOCK NORTH STP - NPDES ID: IL0031861 - FRS ID: 110000562604							
WOODSTOCK	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	10/01/07			NC	10/31/07	2D - REPORTING VIOLATION	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 96 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: ALTON STEEL COMPANY - NPDES ID: IL0000612 - FRS ID: 110000438679								
ALTON	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Complete Required Sampling and Analytical Work or Studies	1P	SCH	12/31/07		NC	03/30/08	3C - COMPL SCHEDULE VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
pH	D04	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance			
pH	H01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance			
pH	K01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance			

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 97 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: AMERICAN NICKELOID CO-PERU - NPDES ID: IL0001724 - FRS ID: 110000612285									
PERU	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Organics, total toxic (TTO)	001-Q	RPT	12/31/07		NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Organics, total toxic (TTO)	001	RPT	12/31/04 - 09/30/07		NC		Continuing Noncompliance		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 98 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: AQUA ILLINOIS-UNIV PARK - NPDES ID: IL0024473 - FRS ID: 110000731593								
UNIVERSITY PARK	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/08		NC	03/02/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	07/31/07 - 09/30/07		NC		Continuing Noncompliance		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 99 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: ARCELORMITTAL HENNEPIN INC - NPDES ID: IL0002631 - FRS ID: 110000595491								
HENNEPIN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	001-0	RPT	01/31/08		NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total (as Fe)	001-0	RPT	01/31/08		NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total (as Fe)	A01-0	RPT	01/31/08		NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total (as Pb)	001-0	RPT	01/31/08		NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total (as Pb)	A01-0	RPT	01/31/08		NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT	
Naphthalene	001-0	RPT	01/31/08		NC	03/17/08	3E - INC/DEFICIENT REPORT-NON MA	
Naphthalene	A01-0	RPT	01/31/08		NC	03/17/08	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	001-0	RPT	01/31/08		NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	01/31/08		NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. fahrenheit	A01-0	RPT	01/31/08		NC	03/17/08	3E - INC/DEFICIENT REPORT-NON MA	
Tetrachloroethylene	001-0	RPT	01/31/08		NC	03/17/08	3E - INC/DEFICIENT REPORT-NON MA	
Tetrachloroethylene	A01-0	RPT	01/31/08		NC	03/17/08	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total (as Zn)	001-0	RPT	01/31/08		NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total (as Zn)	A01-0	RPT	01/31/08		NC	03/17/08	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	001-0	RPT	12/31/07		NC	02/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total (as Fe)	001-0	RPT	12/31/07		NC	02/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total (as Pb)	001-0	RPT	12/31/07		NC	02/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
Naphthalene	001-0	RPT	12/31/07		NC	02/15/08	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	001-0	RPT	12/31/07		NC	02/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	12/31/07		NC	02/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. fahrenheit	A01-0	RPT	12/31/07		NC	02/15/08	3E - INC/DEFICIENT REPORT-NON MA	
Tetrachloroethylene	001-0	RPT	12/31/07		NC	02/15/08	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total (as Zn)	001-0	RPT	12/31/07		NC	02/15/08	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	001-0	RPT	11/30/07		NC	01/15/08	3E - INCOMPLETE/DEFICIENT REPORT	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 100 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Iron, total (as Fe)	001-0	RPT	11/30/07			NC	01/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	001-0	RPT	11/30/07			NC	01/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	001-0	RPT	11/30/07			NC	01/15/08	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	001-0	RPT	11/30/07			NC	01/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	11/30/07			NC	01/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	A01-0	RPT	11/30/07			NC	01/15/08	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	001-0	RPT	11/30/07			NC	01/15/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	11/30/07			NC	01/15/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	001-0	RPT	10/31/07			NC	12/16/07	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	001-0	RPT	10/31/07			NC	12/16/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	001-0	RPT	10/31/07			NC	12/16/07	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	001-0	RPT	10/31/07			NC	12/16/07	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	001-0	RPT	10/31/07			NC	12/16/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	10/31/07			NC	12/16/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	A01-0	RPT	10/31/07			NC	12/16/07	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	001-0	RPT	10/31/07			NC	12/16/07	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	10/31/07			NC	12/16/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total (as Fe)	A01	RPT	02/28/07 - 09/30/07	NC	Continuing Noncompliance
Lead, total (as Pb)	A01	RPT	02/28/07 - 09/30/07	NC	Continuing Noncompliance
Naphthalene	A01	RPT	02/28/07 - 09/30/07	NC	Continuing Noncompliance
Tetrachloroethylene	A01	RPT	02/28/07 - 09/30/07	NC	Continuing Noncompliance
Zinc, total (as Zn)	A01	RPT	02/28/07 - 09/30/07	NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	001	RPT	01/31/07 - 01/31/07	NC	Continuing Noncompliance
Iron, total (as Fe)	001	RPT	01/31/07 - 01/31/07	NC	Continuing Noncompliance
Lead, total (as Pb)	001	RPT	01/31/07 - 01/31/07	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 101 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Naphthalene	001	RPT	01/31/07 - 01/31/07		NC	Continuing Noncompliance		
Oil & grease	001	RPT	01/31/07 - 01/31/07		NC	Continuing Noncompliance		
Solids, total suspended	001	RPT	01/31/07 - 01/31/07		NC	Continuing Noncompliance		
Temperature, water deg. fahrenheit	A01	RPT	01/31/07 - 01/31/07		NC	Continuing Noncompliance		
Tetrachloroethylene	001	RPT	01/31/07 - 01/31/07		NC	Continuing Noncompliance		
Zinc, total (as Zn)	001	RPT	01/31/07 - 01/31/07		NC	Continuing Noncompliance		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 102 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: AVENTINE RENEWABLE ENERGY - NPDES ID: IL0001953 - FRS ID: 110000438036

PEKIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	B01-0	CHR	02/29/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	B01-0	RPT	01/31/08		NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	B01-0	RPT	01/31/08		NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	B01-0	RPT	01/31/08		NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	B01-0	RPT	01/31/08		NC	03/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	B01-0	CHR	01/31/08		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	B01-0	RPT	12/31/07		NC	02/14/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	B01-0	RPT	12/31/07		NC	02/14/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	B01-0	RPT	12/31/07		NC	02/14/08	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	B01-0	RPT	12/31/07		NC	02/14/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	B01-0	CHR	12/31/07		NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	B01-0	CHR	10/31/07		NC	02/29/08	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 103 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW							
FACILITY: CATERPILLAR INC - EAST PEORIA - NPDES ID: IL0002291 - FRS ID: 110000500440							
EAST PEORIA	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	E05	RPT	07/31/06 - 07/31/06		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	F06	RPT	07/31/06 - 07/31/06		NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 104 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: CATERPILLAR, INC.-JOLIET - NPDES ID: IL0001732 - FRS ID: 110000432648									
JOLIET	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-0	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	001-0	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	001-0	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	001-0	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-0	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	01/31/08		NC	03/30/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	01/31/08		NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 105 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: CATERPILLAR INC.-MAPLETON - NPDES ID: IL0001830 - FRS ID: 110000437965

MAPLETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01-0	RPT	01/31/08		NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	C01-0	RPT	01/31/08		NC	03/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	12/31/07		NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	C01-0	RPT	12/31/07		NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	11/30/07		NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	C01-0	RPT	11/30/07		NC	01/14/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	10/31/07		NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	C01-0	RPT	10/31/07		NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01	RPT	04/30/07 - 09/30/07	NC	Continuing Noncompliance
Chlorine, total residual	C01	RPT	04/30/07 - 09/30/07	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 106 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: CELANESE LTD-MEREDOSIA - NPDES ID: IL0000621 - FRS ID: 110000548827

MEREDOSIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

1,1,1-Trichloroethane	C01-Q	RPT	12/31/07		RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dimethylphenol	C01-Q	RPT	12/31/07		RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
4,6-Dinitro-o-cresol	C01-Q	RPT	12/31/07		RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthene	C01-Q	RPT	12/31/07		RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthylene	C01-Q	RPT	12/31/07		RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Benzo(a)pyrene	C01-Q	RPT	12/31/07		RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chrysene	C01-Q	RPT	12/31/07		RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Dimethyl phthalate	C01-Q	RPT	12/31/07		NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA
Fluoranthene	C01-Q	RPT	12/31/07		RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Naphthalene	C01-Q	RPT	12/31/07		RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrobenzene	C01-Q	RPT	12/31/07		RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-Q	RPT	12/31/07		NC	02/14/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	C01-Q	RPT	12/31/07		RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Phenanthrene	C01-Q	RPT	12/31/07		RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Phenol	C01-Q	RPT	12/31/07		RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Pyrene	C01-Q	RPT	12/31/07		RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA
Toluene	C01-Q	RPT	12/31/07		RE	02/15/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

1,1,2-Trichloroethane	C01	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance
-----------------------	-----	-----	---------------------	--	----	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 107 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
1,1-Dichloroethane	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1,1-Dichloroethylene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1,2-Dichlorobenzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1,2-Dichloropropane	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1,2-trans-Dichloroethylene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1,3-Dichlorobenzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1,3-Dichloropropylene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
1,4-Dichlorobenzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
2,4-Dichlorophenol	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
2,4-Dinitrophenol	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
2,4-Dinitrotoluene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
2,6-Dinitrotoluene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
2-Chlorophenol	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
2-Nitrophenol	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
3,4-Benzofluoranthene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
4-Nitrophenol	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Acrylonitrile	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Anthracene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Benzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Benzo(a)anthracene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Benzo(k)fluoranthene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Bis(2-ethylhexyl) phthalate	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Carbon tetrachloride	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Chlorobenzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Chloroethane	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Chloroform	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Diethyl phthalate	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Di-n-butyl phthalate	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Ethylbenzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Fluorene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 108 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC							
Hexachlorobenzene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Hexachlorobutadiene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Hexachloroethane	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Methyl chloride (Chloromethane)	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Methylene chloride	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Tetrachloroethylene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Trichloroethylene	C01	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 109 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348

LEMONT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/07		NC	10/31/07	3E - INC/DEFICIENT REPORT-NON MA
--------------------------	-------	-----	----------	--	----	----------	----------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/07 - 09/30/07	NC	Continuing Noncompliance
Chlorine, total residual	007	RPT	07/31/07 - 08/31/07	NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	RPT	07/31/07 - 08/31/07	NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	002	RPT	07/31/07 - 07/31/07	NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	07/31/07 - 08/31/07	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 110 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501								
COFFEEN	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Oil and grease	E01	RPT	05/31/07 - 05/31/07			NC	Continuing Noncompliance		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 111 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: DYNEGY MIDWEST GEN-HENNEPIN - NPDES ID: IL0001554 - FRS ID: 110006166139									
HENNEPIN	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Develop Storm Water Control Program	1P	SCH	05/31/07			NC	08/29/07	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 112 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: DYNEGY MIDWEST GEN-VERMILION - NPDES ID: IL0004057 - FRS ID: 110007313488

OAKWOOD Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

3,4-Benzofluoranthene	C01	RPT	09/30/07 - 09/30/07	RE	Resolved
3,4-Benzofluoranthene	C03	RPT	09/30/07 - 09/30/07	RE	Resolved
Acenaphthene	C01	RPT	09/30/07 - 09/30/07	RE	Resolved
Acenaphthene	C03	RPT	09/30/07 - 09/30/07	RE	Resolved
Acenaphthylene	C01	RPT	09/30/07 - 09/30/07	RE	Resolved
Acenaphthylene	C03	RPT	09/30/07 - 09/30/07	RE	Resolved
Anthracene	C01	RPT	09/30/07 - 09/30/07	RE	Resolved
Anthracene	C03	RPT	09/30/07 - 09/30/07	RE	Resolved
Benzene	C01	RPT	09/30/07 - 09/30/07	RE	Resolved
Benzene	C03	RPT	09/30/07 - 09/30/07	RE	Resolved
Benzene, ethylbenzene, toluene, xylene combination	C01	RPT	09/30/07 - 09/30/07	RE	Resolved
Benzene, ethylbenzene, toluene, xylene combination	C03	RPT	09/30/07 - 09/30/07	RE	Resolved
Benzo(a)anthracene	C01	RPT	09/30/07 - 09/30/07	RE	Resolved
Benzo(a)anthracene	C03	RPT	09/30/07 - 09/30/07	RE	Resolved
Benzo(a)pyrene	C01	RPT	09/30/07 - 09/30/07	RE	Resolved
Benzo(a)pyrene	C03	RPT	09/30/07 - 09/30/07	RE	Resolved
Benzo(ghi)perylene	C01	RPT	09/30/07 - 09/30/07	RE	Resolved
Benzo(ghi)perylene	C03	RPT	09/30/07 - 09/30/07	RE	Resolved
Benzo(k)fluoranthene	C01	RPT	09/30/07 - 09/30/07	RE	Resolved
Benzo(k)fluoranthene	C03	RPT	09/30/07 - 09/30/07	RE	Resolved
Boron, total (as B)	003	RPT	09/30/07 - 09/30/07	RE	Resolved
Chrysene	C01	RPT	09/30/07 - 09/30/07	RE	Resolved
Chrysene	C03	RPT	09/30/07 - 09/30/07	RE	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 113 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Copper, total (as Cu)	B01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Copper, total (as Cu)	B03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Dibenzo(a,h)anthracene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Dibenzo(a,h)anthracene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Ethylbenzene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Ethylbenzene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Flow, in conduit or thru treatment plant	003	RPT	09/30/07 - 09/30/07			RE	Resolved	
Flow, in conduit or thru treatment plant	B01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Flow, in conduit or thru treatment plant	B03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Fluoranthene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Fluoranthene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Fluorene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Fluorene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Indeno(1,2,3-cd)pyrene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Indeno(1,2,3-cd)pyrene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Iron, total (as Fe)	003	RPT	09/30/07 - 09/30/07			RE	Resolved	
Iron, total (as Fe)	B01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Iron, total (as Fe)	B03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Naphthalene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Naphthalene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Oil and grease	003	RPT	09/30/07 - 09/30/07			RE	Resolved	
Oil and grease	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Oil and grease	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
pH	003	RPT	09/30/07 - 09/30/07			RE	Resolved	
Phenanthrene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Phenanthrene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Polyram	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Polyram	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Pyrene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Pyrene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 114 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Solids, total dissolved- 180 deg. C	003	RPT	09/30/07 - 09/30/07			RE	Resolved	
Solids, total suspended	003	RPT	09/30/07 - 09/30/07			RE	Resolved	
Sulfate, total (as SO4)	003	RPT	09/30/07 - 09/30/07			RE	Resolved	
Toluene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Toluene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Xylene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Xylene	C03	RPT	09/30/07 - 09/30/07			RE	Resolved	
Zinc, total (as Zn)	A03	RPT	09/30/07 - 09/30/07			RE	Resolved	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 115 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
FACILITY: EMERALD PERFORMANCE MATERIALS - NPDES ID: IL0001392 - FRS ID: 110016660451									
HENRY	Noncompliant								
DETAIL SECTION									
				Letter of Violation/ Warning Letter(EPA)	02/29/08				
Solids, total suspended	A01-0	TRC	10/31/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION	
No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	A01-0	TRC	01/31/08			NC	01/31/08	3A1 - PERMIT EFF VIO - NON MO AV	
Solids, total suspended	A01-0	TRC	01/31/08			NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	A01-0	TRC	12/31/07			NC	01/31/08	3A1 - PERMIT EFF VIO - NON MO AV	
Plan, Report, or Scope of Work	1P	RPT	12/31/07			NC	01/30/08	3D - REPORT OVERDUE	
Solids, total suspended	A01-0	TRC	12/31/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	A01	RPT	08/31/07			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	B01	RPT	08/31/07			NC		Continuing Noncompliance	
Develop Storm Water Control Program	1P	SCH	07/31/07			RE	02/06/08	Resolved	
Copper, total (as Cu)	001	RPT	01/31/07 - 01/31/07			NC		Continuing Noncompliance	
1,1,1-Trichloroethane	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance	
1,1,2-Trichloroethane	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance	
1,1-Dichloroethane	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance	
1,1-Dichloroethylene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 116 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
1,2,4-Trichlorobenzene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
1,2-Dichlorobenzene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
1,2-Dichloroethane, total weight	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
1,2-Dichloropropane	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
1,2-trans-Dichloroethylene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
1,3-Dichlorobenzene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
1,3-Dichloropropene, total weight	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
1,4-Dichlorobenzene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
2,4-Dichlorophenol	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
2,4-Dimethylphenol	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
2,4-Dinitrophenol	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
2,4-Dinitrotoluene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
2,6-Dinitrotoluene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
2-Chlorophenol	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
2-Nitrophenol	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
3,4-Benzofluoranthene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
4,6-Dinitro-o-cresol	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
4-Nitrophenol	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Acenaphthene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Acenaphthylene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Acrylonitrile	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Anthracene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Benzene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Benzo(a)anthracene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Benzo(a)pyrene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Benzo(k)fluoranthene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Bis(2-ethylhexyl) phthalate	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Carbon tetrachloride	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Chlorobenzene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Chloroethane	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	
Chrysene	001	RPT	01/31/06 - 01/31/07		NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 117 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Diethyl phthalate	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Dimethyl phthalate	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Di-n-butyl phthalate	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Ethylbenzene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Fluoranthene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Fluorene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Hexachlorobenzene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Hexachlorobutadiene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Hexachloroethane	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Methyl chloride (Chloromethane)	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Naphthalene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Nitrobenzene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Phenanthrene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Phenolics, total recoverable	001	RPT	01/31/06 - 01/31/06			NC		Continuing Noncompliance
Pyrene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Tetrachloroethylene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Trichloroethylene	001	RPT	01/31/06 - 01/31/07			NC		Continuing Noncompliance
Vinyl chloride	001	RPT	01/31/06 - 01/31/06			NC		Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	01/31/05 - 01/31/07			NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	01/31/05 - 01/31/07			NC		Continuing Noncompliance
Lead, total (as Pb)	001	RPT	01/31/05 - 01/31/07			NC		Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	01/31/05 - 01/31/07			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	01/31/05 - 01/31/07			NC		Continuing Noncompliance
Chloroform	001	RPT	04/30/04 - 04/30/07			NC		Continuing Noncompliance
Methylene chloride	001	RPT	04/30/04 - 04/30/07			NC		Continuing Noncompliance
Toluene	001	RPT	04/30/04 - 04/30/07			NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 118 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: EXELON GENERATION COMPANY-ZION - NPDES ID: IL0002763 - FRS ID: 110012518230								
ZION	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Develop Storm Water Control Program	1P	SCH	09/01/07			NC	11/30/07	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 119 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW							
FACILITY: FORMOSA PLASTICS-ILLINOIS - NPDES ID: IL0001350 - FRS ID: 110000722166							
ILLIOPOLIS	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
pH	001	RPT	01/31/07 - 01/31/07			NC	Continuing Noncompliance		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 120 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: HONEYWELL INTERNATIONAL, INC. - NPDES ID: IL0004421 - FRS ID: 110000595856

METROPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	002-0	TRC	10/31/07		RE	01/31/08	3A1 - PERMIT EFF VIO - NON MO AV
-------------------------	-------	-----	----------	--	----	----------	----------------------------------

SUMMARY SECTION

Solids, total suspended	002	TRC	Letter of Violation/ Warning	02/29/08	RE	Resolved
			Letter(EPA)			
			09/30/07 - 09/30/07			

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	09/01/07		NC	11/30/07	Continuing Noncompliance
-------------------------------------	----	-----	----------	--	----	----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 121 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: IL AMERICAN WTR CO-SANTA FE - NPDES ID: IL0032760 - FRS ID: 110007557161									
LEMONT	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	08/01/07				RE	01/28/08	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 122 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: MIDWEST GENERATION,LLC-FISK - NPDES ID: IL0002178 - FRS ID: 110000433905									
CHICAGO	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine usage	001-0	RPT	12/31/07			NC	03/01/08	3E - INC/DEFICIENT REPORT-NON MA	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 123 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: ORICA NITROGEN LLC - NPDES ID: IL0001767 - FRS ID: 110000433004									
MORRIS	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	07/31/07 - 07/31/07				NC	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 124 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: SPRINGFIELD CWLP - NPDES ID: IL0024767 - FRS ID: 110000439721								
SPRINGFIELD	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	002	RPT	08/31/06 - 06/30/07	NC	Continuing Noncompliance
Boron, total (as B)	009	RPT	08/31/06 - 05/31/07	NC	Continuing Noncompliance
Iron, total (as Fe)	007	RPT	11/30/03 - 11/30/03	RP	Resolved Pending
Boron, total (as B)	004	EFF	05/31/03 - 09/30/07	RP	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 125 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: STEPAN COMPANY-ELWOOD - NPDES ID: IL0002453 - FRS ID: 110000432504									
ELWOOD	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	001-0	TRC	01/31/08		RE	02/29/08	3A1 - PERMIT EFF VIO - NON MO AV		
Develop Storm Water Control Program	1P	SCH	12/01/07		NC	02/29/08	3C - COMPL SCHEDULE VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	001	TRC	08/31/07 - 08/31/07		RE	Resolved			

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 126 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW							
FACILITY: TYSON FRESH MEATS-JOSLIN - NPDES ID: IL0003913 - FRS ID: 110018218720							
JOSLIN	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Solids, total dissolved	001	RPT	05/31/04 - 05/31/04				NC	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 127 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: US STEEL CORP-GRANITE CITY - NPDES ID: IL0000329 - FRS ID: 110017423171								
GRANITE CITY	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/07		NC	12/15/07	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	09/30/07 - 09/30/07		NC	Continuing Noncompliance			

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 128 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FEDERAL							
FACILITY: SCOTT AIR FORCE BASE - NPDES ID: IL0026859 - FRS ID: 110000438964							
SCOTT AIR FORCE	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Copper, total (as Cu)	001	RPT	08/31/06 - 08/31/06				NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 129 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: ALGONQUIN STP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525								
ALGONQUIN	\$	Resolved Pending						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	INF-L	RPT	01/31/08			RE	03/24/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/08			RE	03/24/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	01/31/08			RE	03/24/08	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	01/31/08			RE	03/24/08	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal - % sample exceeds limit	001-0	RPT	01/31/08			RE	03/24/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	01/31/08			RE	03/24/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/08			RE	03/24/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	01/31/08			RE	03/24/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	01/31/08			RE	03/24/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total (as N)	001-0	RPT	01/31/08			RE	03/24/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total (as N)	INF-L	RPT	01/31/08			RE	03/24/08	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	01/31/08			RE	03/24/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	01/31/08			RE	03/24/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	01/31/08			RE	03/24/08	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total (as Cu)	001	TRC	01/31/05 - 09/30/06			RP	Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 130 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CRYSTAL LAKE STP #3, CITY OF - NPDES ID: IL0053457 - FRS ID: 110001123793									
CRYSTAL LAKE	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order							
Achieve Final Compliance With All Obligations Under This order	1P	RPT	09/01/05		RP	12/31/05	Resolved Pending
			Under Review(STATE)	12/31/04			
Commence Required Work or On-Site Construction	1P	SCH	09/01/04		RP	12/31/04	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1P	SCH	03/01/04		RP	12/31/04	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 131 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534							
DIXON	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001	CHR	12/31/00 - 04/30/01			RP	Resolved Pending		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 132 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: DOWNERS GROVE SD WTC - NPDES ID: IL0028380 - FRS ID: 110000544885									
DOWNERS GROVE	\$	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	02/02/07			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	02/02/07			RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	01/05/07			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	01/05/07			RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	01/04/07			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	01/04/07			RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	12/22/06			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	12/22/06			RP	01/31/08	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 133 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: JOLIET EASTSIDE STP, CITY OF - NPDES ID: IL0022519 - FRS ID: 110009689756

JOLIET Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With All Obligations Under This order	2P	SCH	10/02/07		RE	01/01/08	2B - COMPL SCHEDULE VIOLATION
--	----	-----	----------	--	----	----------	-------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance		DIS	04/25/07		RP	08/28/07	Resolved Pending
Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		DIS	12/28/06		RP	06/25/07	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/03	Source:Administrative Compliance Orders Final Order:IL-N00006947-1	RP	03/30/07	Resolved Pending
Fluoride, total (as F)	001	CHR	11/30/02 - 09/30/03		RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	10/01/02	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	12/31/02	Resolved Pending
Copper, total (as Cu)	001	TRC	04/30/02 - 08/31/04		RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/01	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	09/30/01	Resolved Pending
Implement Corrective Actions	1A	RPT	06/30/01	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	09/30/01	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 134 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086							
MINOOKA	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	TRC	04/30/06 - 05/31/06		RP		Resolved Pending		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 135 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MOMENCE STP, CITY OF - NPDES ID: IL0022179 - FRS ID: 110000731539									
MOMENCE	\$	Resolved Pending							

SUMMARY SECTION

			Administrative Compliance Orders(STATE) IL-N00007646 - 1	10/26/06	CCA	
Nitrogen, ammonia total (as N)	001	TRC	08/31/06 - 09/30/06		RP	Resolved Pending
No linked Enforcement Action or Final Order						
Nitrogen, ammonia total (as N)	001	TRC	04/30/06 - 09/30/07		RP	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 136 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: MONMOUTH MAIN STP, CITY OF - NPDES ID: IL0021253 - FRS ID: 110009009232								
MONMOUTH	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Management Practice
Violations - Improper
Operation and
Maintenance

DIS

09/17/07

RP

10/15/07

Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 137 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: NSSD-CLAVEY ROAD STP - NPDES ID: IL0030171 - FRS ID: 110010738764									
HIGHLAND PARK	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters	DIS	07/31/03			RP	06/06/05	Resolved Pending
WW SSO - Discharge to Waters	DIS	02/01/00			RP	06/16/05	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 138 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369									
PONTIAC	\$	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	03/24/07			RP	09/28/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/24/07			RP	12/04/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/23/07			RP	12/04/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/23/07			RP	09/28/07	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 139 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ROCK FALLS STP, CITY OF - NPDES ID: IL0026514 - FRS ID: 110001334636									
ROCK FALLS	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	TRC	05/31/04 - 09/30/04	RP	Resolved Pending
BOD, carbonaceous, 05 day, 20 C	001	EFF	12/31/03 - 03/31/04	RP	Resolved Pending
Chlorine, total residual	001	TRC	05/31/02 - 06/30/04	RP	Resolved Pending
Solids, total suspended	001	TRC	05/31/01 - 03/31/02	RP	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 140 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: WOOD RIVER STP, CITY OF - NPDES ID: IL0031852 - FRS ID: 110001104117							
WOOD RIVER	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order								
WW CSO - Failure to implement required NMC #1(Proper operation and maintenance)	DIS	02/16/05				RP	09/30/05	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 141 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW							
FACILITY: AMEREN ENERGY-GRAND TOWER - NPDES ID: IL0000124 - FRS ID: 110000439945							
GRAND TOWER	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	01/20/01	Source:Administrative Compliance Orders Final Order:IL-N00005938-1		RP	05/01/01	Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Page 142 of 142

Report Date: 06/16/08

From: 01/01/08 To: 03/31/08

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: SOUTHERN ILLINOIS POWER-MARION - NPDES ID: IL0004316 - FRS ID: 110017420049									
MARION	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	005	RPT	06/30/04 - 06/30/04	RP	Resolved Pending
Iron, total (as Fe)	005	RPT	06/30/04 - 06/30/04	RP	Resolved Pending
Solids, total dissolved- 180 deg. C	005	RPT	06/30/04 - 06/30/04	RP	Resolved Pending
Chlorine, total residual	003	TRC	02/28/03 - 04/30/03	RP	Resolved Pending
Cadmium, total (as Cd)	005	TRC	12/31/00 - 06/30/04	RP	Resolved Pending
Solids, total dissolved- 180 deg. C	002	TRC	11/30/98 - 11/30/98	RP	Resolved Pending
Cadmium, total (as Cd)	002	TRC	10/31/98 - 09/30/99	RP	Resolved Pending